Oracle's PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 17

PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 17

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management products since the since the SCM 8.9 Bundle 16. This document includes resolutions for the following Supply Chain Management applications:

- PeopleSoft Enterprise Billing

- PeopleSoft Enterprise Cost Management

- PeopleSoft Enterprise Demand Planning

- PeopleSoft Enterprise eProcurement

- PeopleSoft Enterprise Inventory

- PeopleSoft Enterprise Order Management

- PeopleSoft Enterprise Product Configurator

- PeopleSoft Enterprise Purchasing

- PeopleSoft Enterprise Services Procurement

- PeopleSoft Enterprise Strategic Sourcing

- PeopleSoft Enterprise Supply Planning

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Billing	Audit Errors	1667677002	8.9: Audit Errors reported in C332 build	We fixed the reported audit errors.
	Bill Entry	1652693001	Problem changing ship to location on Bill Line Tax Info page	The Ship To Customer field on the Search page now populates correctly.
	Billing Finalization/Proforma	1650830001	Invoice Extract process BI_IVCEXT gets stuck on UPDLGCD.Step10	We improved the performance of the Invoice Extract process.
	Credit Card processing	1655422004	Getting Page Data is Inconsistent message on the Pending Credit Card page when two users save	We modified PeopleCode to prevent data inconsistency errors from appearing on the Pending Credit Card page when two users save the page concurrently.
	Preload	1636295001	Performance issue with BIPRELD in BI_LIB_CFI.AR_HDR.HDR_DST3	We improved the performance of the Billing Preload process.
		1638716002	BI BILDAR01 falied when distribution lines are deleted on a bill, the AR line is not created when Pre-Load (BIPRELD) is run.	The Load AR process no longer abends when you delete distribution lines.
Cost Management	Cost Accounting	1653450002	230 transaction CM_DEPLETE won't post to CM_DEPLETE_COST	We modified the Cost Accounting process to post 230 transactions to the Accounting Line table.
	Functionality	1662608002	Actual Cost Value Adj causing duplicate depletions	We modified the Cost Accounting process to avoid duplicate depletions for Actual Cost adjustments.
	Performance	1623104004	IN_PURGE performance issues	We improved the performance of the Inventory Purging process.
	Putaway Stock	1663701002	Cancelling a consigned receipt generates reversing accounting lines	The Cost Accounting process no longer generates reversal entries for canceled consigned receipts.
Demand Planning	Performance	1599419003	Role Security Routine	Role security is now built only when it is needed. Role security is now built for the forecast view in use instead of for all forecast views.

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Demand Planning	Performance	1650439002	DP_SUMMCALC in Demand Planning is running for ~ 24 hours and has no restart	We modified the Summarization routine to perform SQL updates more efficiently and thus improve performance.
	Process Forecast	1619764001	DP_CALCFC Period End Forecast Fails with signal 6 received	We recompiled files for the ForecastX third-party interface that PeopleSoft Demand Planning uses. We also modified Demand Planning software so that ForecastX third-party works with PeopleTools 8.48 on all Unix platforms.
		1664606001	Accuracy Measures do not always match the Model selected by Forecast Rank	We changed the accuracy statistics calculations call parameters so that they match the forecast rank call parameters. This modification ensures that forecast models appear in the correct order, according to the best-fit accuracy statistics.
		1669621002	The role security routine is being execute twice when running Dynamic or Disbursement View if the summarization flag is on.	We modified the Populate Dynamic View and Populate Disbursement View routines so that when the Summarization check box is selected on the Run Control page, role security is built only once.
		1672494001	Java Exception - 'AddObservation: no overload matches' error generated with 0 Actual Demand	We modified the Simulation, Mid Period, and Period End routines to allow for non-numeric actual demand.
eProcurement	Approval Workflow Engine	1665228001	SCM: Post Req to 8.9 bundle #16	We included the missed code changes of Bundle 14 in Bundle 17.
	CUP Load	1644718001	ePro 8.9: Validate and process imported item times out - performance	We improved the performance of opening the Imported Item Status page.
		1662115001	PV_CP_LOAD process does not truncate table PS_PV_CO_PROD_CAT1	We modified the Load Catalog Files program to clean up the PS_PV_CO_PROD_CAT1 table.

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eProcurement	DirectConnect/Intgrtion Broker	1666030002	Error when returning from vendor website after punching out to site.	The Check Out process now runs successfully with a supplier's shopping cart details after a punch out.
	Dispatch	1662430001	EPO and Tools < 8.48: Not able to dispatch any PO's after installing the FSCM 8.9 - Maintenance Pack 6 > ICE 1622096000 and Resolution 703897	Purchase orders now dispatch successfully.
	Performance	1656867002	EX 8.9: approving time reports returns error EX_APPR_WF.TxnProcessing.Messaging.ApprovalSubscriber	You can now approve multiple time reports successfully on the Approve Transaction page.
		1658039001	ePro: Req Expediter Search Performance Issue	We improved the performance of the Requisition Expediter Search page.
	Report	1667089002	PVY 4000 : PO Item Category Usage report fails for zero cost item	The Purchase Order Item Category Usage report now runs successfully for zero cost items.
	Requisition Cancel/Reopen	1659572002	Canceling an ePro req that has a budget error and has never had Valid budget status leaves the budget status as Error.	The Requisition Budget Status now updates correctly for cancelled requisitions.
	Requisition Creation	1656062001	ePro: When using the Approve Requistions page to pull up requisitions, the page gets stuck in "Processing".	We improved the performance of the business unit prompt on the Approve Requisition page.
	Workflow	1664484001	ePro: Workflow Header Level Stage Triggers Before Line Stage Is Complete	Header-level routing now happens when a multi-line requisition is submitted with some lines approved and some lines denied, and the requisition Approval Process definition is defined with header- and line-level approval.

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Inventory	Define Items and Attributes	1664341001	Universal Identifier	When there is no universal identifier defined for an item, you should no longer receive an error message.
	Fulfill Stock Orders	1658783001	Pick plan not printing correctly when running multiple request IDs	We modified the Pick Plan report so that it prints properly when you are running multiple request IDs.
		1660025001	Error when saving an Express Issue	You can now save the Express Issue page when the operator ID does not have a row in the PRCSRUNCNTL record.
		1660292001	MSR Create fails to follow rules defined on Fulfillment engine setup page	The Order Release process now kicks off when you are using a different user ID.
		1660888001	Extension of Incident 1632576000 > issue not resolved in the right way- sched_arrv_dttm should never be updated by front end ship.	The Front-end Shipping process no longer updates the Schedule Arrival Date/Time.
		1661047001	Express Issue creating blank distrib type on PS_DEMAND_PHYS_INV	When you save the Express Issue page, the Distribution Type field value updates correctly in the Demand Picking Locations record.
		1663739001	Fulfillment Workbench causes	Defaulted completed flag from fulfillment
		1664245001	Express Issue assigns same InterUnit ID and InterUnit Line to multiple orders which causes issue at Receiving IBU	You can now assign the same Interunit ID or Ship ID to separate interunit transfer orders.
		1664480001	Error in Shortage Workbench	We modified PeopleCode to resolve an error in the Shortage Workbench.
		1666234002	IN/OM: Changing Freight on Depleted Sales Order causes error with CM_CSTACCTG	You can no longer change freight on a shipping/issue if one or more lines of an order is staged for billing.

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Inventory	Performance	1628551002	Performance issue with the Item/Product Availability page	We modified several views used in the Item/Product Availability page to improve overall component performance.
	Review Item Information	1657666001	Data on page is not displayed correctly	When there are many rows on the Issue Customer Demand page, the Usage Quantity field is now properly aligned with the other fields on the page.
	SCM Integrations	1636345001	Batch Shipping using freight dollars gives SQL Error: "Single row query returns more than one row"	The Batch Shipping process no longer abends when you are processing a freight amount and shipping container ID.
		1651894004	Cant select order in Shipping Issues if created in Pending and ship from BU changed before opening	You can now select an order in shipping issues, if Order created is in Pending status and ship from business unit has been changed before order status changes to Open.
		1663554001	IN_FUL_BCT process does not create a back order for short shipments	We modified the Fulfillment Request process so that it creates a back order for short shipments when the order is in Released status and is submitted through the Fulfillment Workbench.
Order Management	Alt sourcing	1654560001	When order line is canceled but PO cant be, PO_DISTRIB_STATUS remains 4 and PO_REQDROP wont process	We ensured that when you cancel a sales order line, the Update Direct Shipment process (PO_REQDROP) will pick up the order schedule for processing.
	Audits	1667677003	8.9: Audit Errors reported in C332 build	We modified code to resolve several audit errors.
	Credit Card	1655422001	Getting Page Data is Inconsistent message on the Pending Credit Card page when two users save	When two users concurrently save the Pending Credit Card page, data inconsistency errors no longer occur.

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Order Management	EDI/App Messaging	1655644001	OM_EC does not use Customer PO default from Customer Bill To Options	When you create a sales order through the Order Management Electronic Commerce process, the Blanket PO number now defaults correctly.
	Interfaces	1659032001	OM_EC fails in POPPOCHG RsltsHdr when processing multiple order changes	The Order Management Electronic Commerce process no longer abends when it processes multiple order changes.
	OM Processes	1656371002	OM_ORD_STAT.GetChildStep8 Failing because of duplicate rows	The Publish Outbound Message process no longer abends when multiple customer address records exist for the same address sequence number and different effective dates.
		1657335001	CP/OM: Changing list price on configuration page doesnt update the sales order	Changes made to the list price on the Configuration page are now applied back to the sales order.
	Order/Quote	1651894001	Cant select order in Shipping Issues if created in Pending and ship from BU changed before opening	You can now select an order in shipping issues if the order was created in a pending status and the ship from business unit is changed before the status is updated to open.
		1659076002	Order Close not closing orders where partial kits shipped ,rest cancelled	The Order Close process now closes orders when partial kits are shipped and the rest of the order is cancelled.
		1666443001	Order search displays warning message about reaching the max number of records even when you havent	A warning message that indicates that you are about to reach the maximum number of records should no longer appear incorrectly on the Order Search page.
	Order/Quote - Update Schedules	1664067001	Making a change with online Update Schedules does not update the order	You can now change the Scheduled Ship Date on the Update Schedules page (accessed through the Header menu).

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Product Configurator	PAT-COBOL	1658127001	CPPIPRDN compiling error	Cobol files are now compiled successfully on OS390.
	Sales Order	1657335002	CP/OM: Changing list price on configuration page doesnt update the sales order	List price changes on the Configuration page are now applied back to sales orders.
Purchasing	Archiving	1656952001	PO - Only 'Select Lines to Display' in Purchase Order component are updated when using PO Defaults	When the Select Lines to Display option is selected in purchase order page all the lines are now updated with the values that you entered on the Purchase Order Defaults page.
	Change Orders	1657248001	PO - Change Order Unique Constraint Error PO_CMCHNG.PC1000.ISRTSCHD	The Change Order process now completes without error when an acknowledgement substitutes an item.
	Chartfields	1667006002	SS: Combo Edit Error Occurs When Awarding A Sourcing Event To A Purchase Order	Purchase orders are now created successfully when you post an award with an incorrect ChartField combination on the Analyze Award page.
	Item Loader	1657391001	PO - ITEM_MFG_GPO_LOAD Copies Category Code	The ITEM_MFG_GPO_LOAD message now correctly copies the category code when using input data from a fixed length file.
	Messages	1664093001	PO - PO Line Description not populating on PURCHASE_ORDER_DISPATCH message	The purchase order line description is populated correctly on the PURCHASE_ORDER_DISPATCH message.
	Performance	1640357001	PO - Performance Issue With PO_POCREATE Batch Process	We improved the performance of the Purchase Order Create batch process.
	PO Acknowledements	1653953001	PO - PO Acknowledgement Page not returning correct data	When you select the Buyer Accepted option, the purchase order acknowledgment now shows only buyer-accepted acknowledgments and not awaiting acknowledgments.

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Purchasing	PO Contracts	1645627002	PO 8.8 SP1: PO Contract gross amount not correct when have VAT amount only	When you specify a VAT amount, the gross amount now appears correctly in the purchase order contract.
	PO Recon	1656380001	PO - PO Recon Workbench 'Process Request Options' not carried over to next run automatically	Process request options from the purchase order Reconciliation Workbench are now automatically carried over to the next run.
		1663741002	PO Distrib lines do not close after running PO Recon process.	The Purchase Order Reconciliation process now successfully closes the purchase order distribution lines.
	PO Sourcing-Batch	1665926001	PO - Purchase Orders are available to be accessed prior to completion of POCREATE	You cannot access purchase orders until the Purchase Order Create process completes.
	Purchase Orders	1655405001	PO - PO Available Date and PO Unavailable Date inconsistent when adding Item ID to a PO	The purchase order available date and the purchase order unavailable date are now consistent when you add an item ID to a purchase order.
		1664204002	PO: Search page for "Find an Existing Value" in Add/Update POs is not working consistently for an inactive buyer.	When you click the prompt button on the Purchase Order Search page, the Find an Existing Value option in Add/Update POs now lists inactive buyers by both buyer ID and buyer name.
		1664915001	PO - Issues with using Requisition and PO Ship To and One Time Address in Header Defaults	Ship-to and one-time address values that you enter on the Purchase Order Default page now default correctly to the Schedule page.
		1666209001	PO - PO Inquiry shows incorrect qty on distribution after amount only PO is rolled over.	Ensured that PO Inquiry do not display quantity when distribution method is amount.
	Purchasing Attributes	1663725001	PO - Incorrect UOM Conversion Rounding By PO Calculation (PO_POCALC)	You can now define the rounding rule on the Vendor's UOM and Pricing page.

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Purchasing	Receipt Accrual	1656876002	Receipt Accruals ABENDED at Step PO_RECVACCR.RACCR041.Step2010	The Receipt Accrual process no longer abends when there are miscellaneous charges in the purchase order for a third-party vendor with a different currency code.
	Receiving	1667097002	Able to put multiple vendors on a single receipt	The system no longer allows you to select purchase orders from different vendors on a receipt when already purchase order is selected for a particular vendor.
	Report	1667677004	8.9: Audit Errors reported in C332 build	We corrected the audit errors found in Release 8.9.
	Requisitions	1657968001	PO - Negative number assigned to an unsiged field: REQ_PNLS_WRK.QTY_OPEN. (2,121)	The system now validates and restricts you from reducing the requisition line quantity of an already sourced requisition.
		1658565002	Percent updated to Blank with 'Append' option for MultiSpeedcharts on reqs	The distribution percentage now updates correctly when you use the Append option for multi-speedcharts on requisitions.
		1659782001	PO - Requester Setup Chartfields not defaulting into Req Defaults when inserting new Distribution Lines	Requester setup ChartField values specified in the requisition defaults now successfully copy to new distribution lines.
		1662638001	PO - One Time Address entered in Req Defaults not applied to first Line of Multi-Line Requisition	One-time addresses entered in requisition defaults are applied to the first lines of multi-line requisitions.
		1666224001	PO - Data being added conflicts with existing data (18,2) when copying a Req with a One Time Address	We modified the software so that the system now successfully copies a requisition to a new requisition with a user-defined requisition ID.
		1666716001	PO - Peoplecode error in Requisition component when inserting a Distribution Line to manually allocate	When commitment control is on, you can now insert new distribution lines in a requisition without an error occurring.

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Purchasing	Requisitions	1671712001	PO - PeopleCode error when opening Requisitions containing Configured Item ID	The requisitions containing configured item IDs now open without error.
	Return To Vendor	1659695002	Giving error while saving RTV when there is a discount in RTV Fees (This only ha	The return to vendor is saved successfully when there is a discount in the return to vendor fees.
		1664368002	Fields PS_RTV_ADDR.NUM1 and NUM2 are not updated when creating a RTV	Vendor address fields NUM1 and NUM2 are updated correctly when return to vendor is created.
		1667904002	Negative number assigned to an unsigned field: PO_CNTRCT_WS1.QTY_LI	The total line released quantity on a contract line is not updated with a negative number when you reconcile a return to vendor that is created for a purchase order sourced from a contract.
	Return To Vendor Reconcile	1660703002	Issue with RTV ?replace? option for Contract items	The Return To Vendor Reconciliation process does not update the contract when the return action is Replace.
	RFQ	1667697001	PO - RFQ Award Quotes page does not update Item Vendor UOM Price	The Request for Quotes Award page correctly updates the Item Vendor UOM Price field value.
	Rollover	1649129002	Problems with PO Rollover when tax is included.	The Purchase Order Rollover process now runs successfully when the purchase order includes tax.
		1656464002	Problem with Roll Open Encumbrance process when rolling Distrib by chartfields	Purchase order distributions are rolled over by ChartFields. The cleared distribution lines are now forcefully closed and reopened with new budget dates.

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Purchasing	Workflow	1667108001	PO - When A Requisition Is Cancelled And Requisition Workflow Is Being Used, Existing Worklist Entries Are Not Being Updated Within The System	The Worklist entries are removed from the individual Worklist Navigator when a cancelled requisition is routed via workflow to an approver's worklist.
Services Procurement	Define sPro - Setup	1669411001	Adding a Service Administrator or Approver fails when HCM Integration is on	When HCM Integration is turned on, an error message no longer appears and the User Profile screen remains open while you add a service administrator or approver in Service User setup.
	Interface	1652810001	Export To Payables (SPF_TO_AP) Process Incorrectly Assigns Distribution Details	The Account and Department fields are now updated properly in the voucher line and distribution staging tables.
		1660043001	VMS Fees Are Not Included In Export To Payables (SPF_IEXPMAIN) Process	The VMS fees are now included when you create a voucher against a service procurement work order.
	Invoicing	1653260001	Export To Payables Sending Incorrect Decimal Precision To Voucher Build	The Export to Payables process now loads to the voucher stage table amount fields with correct decimal precision.
	Work Orders	1656477001	When creating work order for newly created Service Provider, submitting WO fails	We ensured that when you create a work order for a newly created service provider, the Work Order Submission process now works correctly regardless of password control settings
Strategic Sourcing	Event Creation	1660001004	Event Details (Bidder Invitations) - Contact Details (icon) displays an error (on a Bidder)	We resolved the data type mismatch error that occurred when you viewed the bidder address information for Bidder and Customer type bidders.
	Event Response	1638790002	Refresh Bid Status on Bidder pages using AJAX technology	The bid status now refreshes correctly on the bidder pages using AJAX technology.

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Strategic Sourcing	Reports	1667677001	8.9: Audit Errors reported in C332 build	We resolved the cleanup audit issues on FSCM 8.90 build C332.
Supply Planning	Planned Inventory Messages	1666043001	SQL Error when Searching for Planned Inventory Messages by Scheduled Date.	The Searching button on the Planned Inventory Messages page by Scheduled Date now works.
	Planning Data Load Process	1647640001	Sales order on hold not showing in Supply Planning	The sales orders from the on hold customer is now picked up by Supply Planning according to the hold effective date.
		1663039003	Supply Planning Configured Items has Incorrect Available and Quarantee Quantity	The Available Quantity and Quarantine Quantity for Supply Planning configured items is now calculated correctly.
		1670034003	SPL: Interunit Transfers the type of PR (Purchase Requisition) are not loaded in the Planning Instance	Interunit transfers the type of PR (purchase requisition) are now loaded in the Planning Instance.
	Sourcing Template Generation	1669393001	Sourcing Template Generation Not Acknowledging Transfer Attribute Defaults	The Sourcing Template Generation now runs correctly when you are referencing transfer attribute defaults.